

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 78,89,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 1005

Dated: 30-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014
6. G.O.Ms.No.6,Fin (BG) Department dt.20-01-2015
7. U.O.No.999/T.W Edn/2015,Fin No.177/2015 dt.20-03-2015

ORDER:

In pursuance of the orders issued in references read above, the TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.78,89,000/-(Rupees Seventy Eight Lakhs Eighty Nine Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure upto March 2015 under the following schemes

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|---------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-02-102-00-04-310-311 | V | 1,52,00 | .. | .. | 1,52,00 | 1,13,00 | 39,00 | .. |
| 2 | 2225-02-102-00-04-310-312 | V | 8,96 | .. | .. | 8,96 | 7,83 | 1,13 | .. |
| Scheme Name: Educational Institutions Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2225-02-277-00-05-310-311 | V | 44,40 | .. | .. | 44,40 | 33,85 | 10,55 | .. |
| 4 | 2225-02-277-00-05-310-312 | V | 86,40 | .. | .. | 86,40 | 60,75 | 25,65 | .. |
| Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 5 | 2225-02-001-00-01-520-521 | V | 10,24 | .. | .. | 10,24 | 7,68 | 2,56 | .. |
| Total | | | 3,02,00 | .. | .. | 3,02,00 | 2,23,11 | 78,89 | .. |

The (TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Special Secretary to Government (IF)

To

TRIBAL WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

TRIBAL WELFARE

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.